

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 12/07/2024

Voucher No : PV-0724-70

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	11,554	0	Record Onliney Kashif Hussain BAH CC Payment for July-2024
2	500100214	Management Expenses (TCSS)	36,475	0	Record Onliney Kashif Hussain BAH CC Payment for July-2024
3	50010028	Internet Expenses (TCSS)	483	0	Record Onliney Kashif Hussain BAH CC Payment for July-2024
4	20010021	Open Market	32,388	0	Record Onliney Kashif Hussain BAH CC Payment for July-2024
5	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500175701	80,900	80,900	Record Onliney Kashif Hussain BAH CC Payment for July-2024
TOTAL :			80,900	80,900	

Prepared By : Maha Waris Khan

Approved By : In Progress